

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.92,141/- to Sri Sai Hari Srujan S/o Late Sri.G.Lakshminarayana, Deputy Director, Planning Department who was expired on 18.10.2012 towards Medical expenses incurred by the individual for his father's Carcinoma Stomach treatment at Soumya Multi Speciality Hospital, Secunderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 747

Dated:29-07-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri Sai Hari Srujan, S/o Late Sri.G. Lakshminarayana, Deputy Director, Planning Department, application Dt.15.04.2012.
3. Government Memo.No.2826/Plg.XX/2012, Dt.13-05-2013.
4. From the Director of Medical Education, Hyderabad
L.Dis.No:25838(1)/MA-E/2013, Dt.20-07-2013.

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ORDER:-

Sri Sai Hari Srujan S/o Late Sri.G.Lakshminarayana, Deputy Director, Planning Department in his application 2nd read above, has stated that his father had obtained Carcinoma Stomach treatment at Soumya Multi Speciality Hospital, Secunderabad, during the period from 16.10.2012 to 18.10.2012, as an inpatient, unfortunately he was expired on 18.10.2012. In this connection, he has incurred an expenditure of Rs.1,01,691/- for purchase of medicines, investigations and treatment. He has also furnished Essentiality Certificate, Discharge Summary, Death Summary, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.92,141/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.92,141/- (Rupees Ninety two thousand one hundred and forty one only) is hereby sanctioned to Sri Sai Hari Srujan S/o Late Sri G.Lakshminarayana, Deputy Director, Planning Department towards reimbursement of the medical expenses incurred by him for his father's Carcinoma Stomach treatment at Soumya Multi Speciality Hospital, Secunderabad, during the period from 16.10.2012 to 18.10.2012, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to A/c. No.107101000008164, Indian Overseas Bank, Vijaya Nagar Colony Branch, Hyderabad IFSC Code No:IOB0001071 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Sai Hari Srujan S/o Late Sri G Lakshminarayana, Deputy Director,
Planning Department, Flat No.303,Seshadri Towers, MIG371 & 372,
KPHB Colony, Hyderabad.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER